

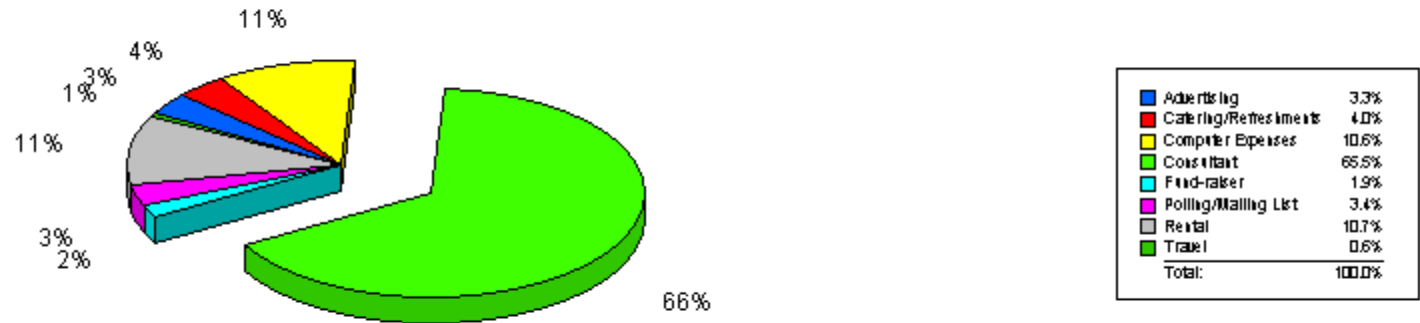
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose December 10th Report, 2006 R/E Report

Wells for Ward 6

	Amount Spent
Advertising	\$390.00
Catering/Refreshments	\$465.04
Computer Expenses	\$1,232.50
Consultant	\$7,648.18
Fund-raiser	\$217.24
Polling/Mailing List	\$402.00
Rental	\$1,251.15
Travel	\$67.26
Total	\$11,673.37

Wells for Ward 6



Note: This graph is a detail of expenditures reported by Wells for Ward 6.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Advertising		
Capitol Community News	\$390.00	11/13/2006
Subtotal	\$390.00	
Percentage of Total Expenditure	3.34%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Mitchell, Naomi	\$265.04	11/13/2006
Chuck Burger	\$200.00	11/06/2006
Subtotal	\$465.04	
Percentage of Total Expenditure	3.98%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Casetech	\$775.00	10/30/2006
Casetech	\$300.00	11/13/2006
Toot, Enterprises Inc.	\$157.50	11/13/2006
Subtotal	\$1,232.50	
Percentage of Total Expenditure	10.56%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Consultant		
Mitchell, Naomi	\$3,000.00	11/06/2006
O'Brien, Linda	\$2,536.45	11/06/2006
Uppuluri, Ram	\$2,111.73	11/03/2006
Subtotal	\$7,648.18	
Percentage of Total Expenditure	65.52%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Fund-raiser		
Wells, Barbara	\$159.08	12/08/2006
Parker, Dhyana	\$58.16	12/08/2006
Subtotal	\$217.24	
Percentage of Total Expenditure	1.86%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
DC Democratic Party	\$402.00	11/06/2006
Subtotal	\$402.00	
Percentage of Total Expenditure	3.44%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Rental		
316 F Street LLC	\$1,140.00	11/06/2006
Uppuluri, Ram	\$111.15	11/13/2006
Subtotal	\$1,251.15	
Percentage of Total Expenditure	10.72%	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
Travel		
DC Treasurer	\$50.00	11/09/2006
Quigley, Janet	\$17.26	11/13/2006
Subtotal	\$67.26	
Percentage of Total Expenditure	0.58%	
Total :	\$11,673.37	